

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

BKY No. 09-50779

In re:

Dennis E. Hecker,

Debtor.

**NOTICE OF HEARING AND APPLICATION
FOR INTERIM COMPENSATION**

TO: All interested parties.

1. Fuller, Seaver & Ramette, P.A. ("Firm") moves the court for the relief requested below and gives notice of hearing.

2. The Court will hold a hearing on this motion at 10:00 a.m. on June 15, 2011 in Courtroom 8 West, U.S. Bankruptcy Court, 300 South Fourth Street, Minneapolis, MN 55415.

3. Any response to this motion must be filed and served by delivery not later than June 10, 2011 which is five days before the time set for the hearing (including Saturdays, Sundays and holidays). UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.

4. This court has jurisdiction over this motion pursuant to 28 U.S.C. §§157 and 1334, Bankruptcy Rule 5005 and Local Rule 1070-1. This proceeding is a core proceeding. This Chapter 7 case was commenced on June 4, 2009. The case is now pending in this Court.

5. This motion arises under 11 U.S.C. §331, Bankruptcy Rule 2016(b) and Local Rule 2016-1. This motion is filed under Bankruptcy Rule 9014 and Local Rule 9013-2. Movant requests relief with respect to the allowance of interim compensation for attorneys' fees and expenses incurred by the trustee from October 1, 2010 to March 31, 2011, except for fees incurred in the "Northridge" matter which are sought from October 22, 2009 to March 31, 2011 because they were not sought in the previous interim fee application.

6. Attached hereto as Exhibit 1 is the Court's Order approving the Firm's employment as counsel for the trustee.

7. There was no retainer fee paid to the Firm and the Firm has made one previous application for compensation. By order dated December 8, 2010, the Firm received \$196,849.26 in fees and \$8,762.26 in expenses.

8. The attorneys with time entries on this file, their billing codes, and normal hourly rates are as follows: Randall L. Seaver, number 03, \$390-\$450 per hour; and Matthew D. Swanson, number 20, \$180-\$190 per hour.

9. The services provided by the Firm from October 1, 2010 to March 31, 2011, are described in detail in the Exhibits hereto. Generally, the services provided by the Firm contributed to, (1) the guilty plea and five year bankruptcy fraud sentence of Dennis Hecker; (2) the bankruptcy fraud conviction and sentence of Christi Rowan; and (3) also resulted in the discovery and recovery of many assets and transfers, many of which were concealed by Hecker. Identification and collection of assets and transfers continues in this case.

10. The total of fees sought by the Firm is \$129,555.17, together with expenses in the amount of \$1,907.48. A more detailed description of the services provided is as follows:

a. Perfection/Transfer Issues.

The Firm analyzed and reviewed various documents, provided revisions to documents filed seeking authorization to enter North Ridge, obtained various records relating to assets and transferred assets, and located and removed assets from North Ridge.

An itemization for those activities is attached hereto as Exhibit 2. The total of attorney's fees in this matter is \$13,136.75. The total of expenses in this matter is \$65.

b. Gelco Matter.

The Firm analyzed issues relating to contractual rights with Gelco and the right to monies generated by a contract with Gelco. The law firm of Leonard, O'Brien provided most of the legal services with respect to this matter. As a result of legal services rendered, a settlement was reached with Gelco which, if approved, will result in the estate receiving over \$2 million.

An itemization for those activities is attached hereto as Exhibit 3. The total of attorney's fees in this matter is \$703.50.

c. U.S. Bank Subpoenas.

The Firm prepared subpoenas, served subpoenas upon U.S. Bank, and obtained documents from U.S. Bank relating to financial activities of Christi Rowan. As a result of those services, assets were discovered for the estate, including, unscheduled stock owned by the estate in Prudential Life Insurance Company. It appears that stock has a value in excess of \$90,000.

An itemization for those activities is attached hereto as Exhibits 4 and 5. The total of attorney's fees in this matter is \$5,512.50. The total of expenses in this matter is \$265.59.

d. General Discovery Matters.

The Firm provided various services relating to discovery of assets and review of activities engaged in by Hecker and Rowan.

An itemization for those activities is attached hereto as Exhibits 6 and 7. The total of attorney's fees in this matter is \$220.50. The total of expenses in this matter is \$250.81.

e. Northridge Redemption Matters.

The Firm reviewed documents, analyzed law and documents and worked on memos regarding transfer avoidance claims related to Northridge. The trustee was the plaintiff in an action seeking to avoid various transfers. The Bankruptcy Court ruled against the trustee, and the ruling is on appeal.

An itemization for those activities is attached hereto as Exhibit 8. The total of attorney's fees in this matter is \$34,008.75. The total of expenses in this matter is \$94.98.

f. Vision Bank Matters.

The Firm reviewed and revised a settlement agreement with Vision Bank and communicated with others regarding that settlement. The estate collected \$400,000 from Vision Bank.

An itemization for those activities is attached hereto as Exhibit 9. The total of attorney's fees in this matter is \$239.25.

g. Prudential/Your Exchange Conversion.

After the trustee discovered that the debtor had converted several Prudential policies, the Firm conducted discovery and negotiated a settlement with Prudential whereby the estate received in excess of \$100,000.

An itemization for those activities is attached hereto as Exhibit 10. The total of attorney's fees in this matter is \$13,984.50. The total of expenses in this matter is \$937.02.

h. Hecker Accounting Matters.

The Firm provided various services regarding Hecker's "Accounting" for Prudential monies taken. The Firm, on behalf of the trustee, prepared documents for filing relating to the Hecker accounting in the Hecker criminal case. Several items that the Firm undertook which could be viewed to be trustee time and, which totaled in excess of \$4,000, have been removed from the detail history attached as Exhibit 11.

An itemization for those activities is attached hereto as Exhibit 11. The adjusted total of attorney's fees in this matter is \$12,034.50. The total of expenses in this matter is \$91.

i. Interim Fee Application.

The Firm prepared and filed an interim fee application.

An itemization for those activities is attached hereto as Exhibit 12. The total of attorney's fees in this matter is \$4,023.75. The Firm will reduce those fees to \$3,000.

j. Post Plea Asset Matters.

After the debtor had entered his guilty plea, the Firm provided services regarding the discovery and recovery of assets concealed by Hecker. Services in this section include services relating to identifying and recovering property of the estate. Several items that the Firm undertook which could be viewed to be trustee time, and which totaled in excess of \$6,400, have been removed from the detail history attached as Exhibit 13.

An itemization for those activities is attached hereto as Exhibit 13. The total of attorney's fees in this matter is \$11,625.75.

k. North State/Bremer Bank Chrysler Personal Property Matters.

The Firm provided legal services with respect to ADV Nos. 10-5011 and 10-5021 which related to establishing the estate's ownership interests in boats, motorcycles, a 1988 Mercedes Benz, and other property. The Firm negotiated settlements with Bremer Bank and Chrysler Financial. As a result of those services, the estate retained substantial monies from the sale of those items.

An itemization for those activities is attached hereto as Exhibits 14 and 15. The total of attorney's fees in this matter is \$4,437.

l. Alliance Bank 2004 Matter.

The Firm checked on the perfection status of Alliance Bank.

An itemization for those activities is attached hereto as Exhibit 16. The total of attorney's fees in this matter is \$112.

m. Hecker 2004 Exam.

The Firm prepared questions for a 2004 examination of the debtor who was incarcerated at the time.

An itemization for those activities is attached hereto as Exhibit 17. The total of attorney's fees in this matter is \$761.25.

n. Copart Payment Matters.

The Firm drafted and dictated a turnover motion to obtain documents from Copart which apparently had financial transactions with Hecker or his business entitles.

An itemization for those activities is attached hereto as Exhibit 18. The total of attorney's fees in this matter is \$543.75.

o. Rimarcik 2004.

The Firm prepared revisions to a notice and demanded monies from Rimarcik. Ultimately, Mr. Rimarcik paid \$3,000 to the estate.

An itemization for those activities is attached hereto as Exhibit 19. The total of attorney's fees in this matter is \$261.

p. Credit Acceptance Corporation.

The trustee received various checks from Credit Acceptance Corporation which were not bankruptcy estate property. The Firm prepared letters to the court and a creditor regarding those checks.

An itemization for those activities is attached hereto as Exhibit 20. The total of attorney's fees in this matter is \$315.

q. Turnover of Auction Items.

The Firm prepared a motion and revisions seeking a turnover of items relating to an auction held by the trustee.

An itemization for those activities is attached hereto as Exhibit 21. The total of attorney's fees in this matter is \$435.

r. DHAG Matter.

The Firm, in conjunction with the Leonard, O'Brien firm, conducted legal and factual analysis regarding a complaint against Denny Hecker Auto Group relating to the Gelco payments. Those efforts resulted in a complaint against Denny Hecker Auto Group and a finding that Gelco payments are property of the estate.

An itemization for those activities is attached hereto as Exhibit 22. The total of attorney's fees in this matter is \$435.

s. Christi Rowan-Denny Hecker Judgment Collection.

The Firm provided services relating to a motion seeking access to North Ridge to obtain assets in furtherance of judgment and judgment collection. The Firm provided services with respect to preparation of motion documents and attendance at a hearing which resulted in an order authorizing entry into the North Ridge home. The Firm went to the home and participated in the identification and taking possession of assets which are now scheduled to be sold at auction. The Firm also prepared an Amended Complaint against Rowan and revised various motion documents with respect to the Rowan contempt motion.

An itemization for those activities is attached hereto as Exhibit 23 and 24. The total of attorney's fees in this matter is \$16,550.25. The Firm will reduce this number by \$2,500 in order to account for trustee time spent at hearings and any other time that may be viewed as trustee time in these entries. The total sought for this section, after that reduction, is \$14,050.25.

t. Bremer Bank Rule 2004/Hecker Capital.

The Firm prepared a subpoena and reviewed documents from the Bank regarding an account maintained by Hecker.

An itemization for those activities is attached hereto as Exhibit 25. The total of attorney's fees in this matter is \$900. The total of expenses in this matter is \$351.42.

u. Prohofsky Probate Matter.

\$10,000 was seized by the FBI from the safe deposit box held in the name of Prohofsky. The Firm provided services with respect to ownership of those monies. If approved, the trustee will, pursuant to a settlement, receive \$5,000 of those monies.

An itemization for those activities is attached hereto as Exhibit 26. The total of attorney's fees in this matter is \$337.50.

v. Professional Pay Authorization.

The Firm provided legal services and preparation of applications to get professionals retained by the estate paid.

An itemization for those activities is attached hereto as Exhibit 27. The total of attorney's fees in this matter is \$495. The total of expenses in this matter is \$107.64.

w. Venture Bank Turnover.

The Firm prepared various documents in order to obtain documents from Venture Bank for analysis.

An itemization for those activities is attached hereto as Exhibit 28. The total of attorney's fees in this matter is \$877.50. The total of expenses in this matter is \$2.

x. Hecker Turnover Motion.

The Firm prepared various documents relating to the turnover of documents relating to the use by Hecker and Rowan of Prudential funds. These services resulted in documents being provided to the trustee.

An itemization for those activities is attached hereto as Exhibit 29. The total of attorney's fees in this matter is \$2,970.

y. Payless Sale Matter.

The Firm, in conjunction with Leonard, O'Brien, developed strategy and conducting legal research regarding a proposed sale of Payless stock. The Firm revised a motion relating to that sale.

An itemization for those activities is attached hereto as Exhibit 30. The total of attorney's fees in this matter is \$1,125.

z. Prudential Stock Liquidation.

After it was discovered that the estate owned Prudential stock the Firm provided services relating to the recovery of that stock and services to assure that nothing inappropriate happened to the stock.

An itemization for those activities is attached hereto as Exhibit 31. The total of attorney's fees in this matter is \$5,625. The total of expenses in this matter is \$58.42.

aa. Timbers Property Sale.

The Firm provided legal services regarding the purchase agreement, sale and closing on the sale of real property.

An itemization for those activities is attached hereto as Exhibit 32. The total of attorney's fees in this matter is \$1,957.50. The total of expenses in this matter is \$35.02.

11. The total of fees and expenses for which payment is sought on each of the above matters is:

| | <u>Fees</u> | <u>Expenses</u> |
|-------------------------------------|--------------|-----------------|
| Perfection/Transfer Issues | \$ 13,136.75 | 65.00 |
| Gelco Matter | 703.50 | 0.00 |
| U.S. Bank Subpoenas | 5,512.50 | 265.59 |
| General Discovery Matters | 220.50 | 250.81 |
| Northridge Redemption Matters | 34,008.75 | 94.98 |
| Vision Bank Matters | 239.25 | 0.00 |
| Prudential/Your Exchange Conversion | 13,984.50 | 937.02 |

| | | |
|--|-----------------|--------------|
| Hecker Account Matters | 12,034.50 | 91.00 |
| Interim Fee Application | 3,000.00 | 0.00 |
| Post Plea Asset Matters | 11,625.75 | 0.00 |
| North State/Bremer Bank Chrysler Personal | | |
| Property Matters | 4,437.00 | 0.00 |
| Alliance Bank 2004 Matter | 112.00 | 0.00 |
| Hecker 2004 Exam | 761.25 | 0.00 |
| Copart Payment Matters | 543.75 | 0.00 |
| Rimarcik 2004 | 261.00 | 0.00 |
| Credit Acceptance Corporation | 315.00 | 0.00 |
| Turnover of Auction Items | 435.00 | 0.00 |
| DHAG Matters | 435.00 | 0.00 |
| Christi Rowan-Denny Hecker Judgment Collection | 16,550.25 | 0.00 |
| Bremer Bank Rule 2004/Hecker Capital | 351.42 | 0.00 |
| Prohofsky Probate Matter | 337.50 | 0.00 |
| Professional Pay Authorization | 495.00 | 107.64 |
| Venture Bank Turnover | 877.50 | 2.00 |
| Hecker Turnover Motion | 2,970.00 | 0.00 |
| Payless Sale Matter | 1,125.00 | 0.00 |
| Prudential Stock Liquidation | 5,625.00 | 58.42 |
| Timbers Property Sale | <u>1,957.50</u> | <u>35.02</u> |
| Total of Fees | \$132,055.17 | |
| General Expenses | | \$1,907.48 |

12. The Firm has eliminated time entries, which could have been viewed as trustee time, as previously detailed, exceeding \$10,000 in fees. The Firm also reduced by \$2,500 fees at paragraph 10(s), to cover possible trustee time. The Firm will further reduce its fees by \$2,500, in order to cover any other possible trustee duties inadvertently included in billed attorney time, and to increase the dividend to creditors. The total of fees sought, after reduction is \$129,555.17. The total of expenses sought is \$1,907.48.

13. The trustee has over \$2,000,000 in his account for this case and believes all chapter 7 administrative claims will be paid in full. The trustee expects to receive an additional amount in excess of \$2 million dollars upon approval of the Gelco agreement.

WHEREFORE, the Firm moves the Court for an order that interim compensation be allowed for attorney's fees for the Firm in the amount of \$129,555.17 and expenses in the amount of \$1,907.48 and that the trustee be authorized to pay those fees and expenses.

FULLER, SEAVER & RAMETTE, P.A.

Dated: May 23, 2011

By: /e/ Randall L. Seaver

Randall L. Seaver 152882
12400 Portland Avenue South, Suite 132
Burnsville, MN 55337
(952) 890-0888

VERIFICATION

I, Randall L. Seaver, attorney for the moving party named in the foregoing Notice of Hearing, declare under penalty of perjury that the foregoing is true and correct according to the best of my knowledge, information and belief.

Executed on May 23, 2011

/e/ Randall L. Seaver

Randall L. Seaver

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

In re:

BKY No. 09-50779
Chapter 7

Dennis E. Hecker,

Debtor.

ORDER

The trustee's application to approve his employment of Fuller, Seaver & Ramette, P.A. as his attorneys came before the court. Based on the application, the recommendation of the United States Trustee, and pursuant to 11 United States Code §327,

IT IS ORDERED: The employment is approved.

Dated: October 22, 2009

/s/ Robert J. Kressel

Robert J. Kressel
United States Bankruptcy Judge

NOTICE OF ELECTRONIC ENTRY AND
FILING ORDER OR JUDGMENT
Filed and Docket Entry made on 10/22/2009
Lori Vosejka, Clerk, By SLS, Deputy Clerk

EXHIBIT /

| Client | Date | E/A Tmkr | Cat | Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount | |
|------------|----------|-------------|-----|-----|------------------------|----------------|----------------|--------|--|
| 911907.000 | 10/15/10 | 3 | 200 | | A | 10 | 435.00 | 0.75 | 326.25 Drafting and dictating Sears subpoena. |
| 911907.000 | 10/15/10 | 3 | 200 | | A | 999 | 435.00 | 4.00 | 1740.00 Research facts regarding motorcycle sale; telephone conference with auctioneer regarding same; telephone conference with US Attorney regarding same; review Auto Concepts transcript regarding same. |
| 911907.000 | 10/19/10 | 3 | 200 | | A | 999 | 435.00 | 0.25 | 108.75 Subpoena to Sears. |
| 911907.000 | 10/25/10 | 3 | 200 | | A | 999 | 435.00 | 1.50 | 652.50 Review Rowan documents and do supplemental subpoena. |
| 911907.000 | 10/28/10 | 3 | 200 | | A | 999 | 435.00 | 1.50 | 652.50 Review documents; revise subpoena to Prudential; revise subpoena letters to the Trustee. |
| 911907.000 | 11/02/10 | 3 | 200 | | A | 999 | 435.00 | 0.50 | 217.50 Review bank records regarding various assets. |
| 911907.000 | 11/05/10 | 20 | 200 | | A | 999 | 180.00 | 0.20 | 36.00 Scanned and sent revisions to M. Burton for motion document and exhibits. |
| 911907.000 | 11/10/10 | 3 | 200 | | A | 10 | 435.00 | 1.50 | 652.50 Drafting and dictating memo and review UCC filings. |
| 911907.000 | 11/10/10 | 3 | 200 | | A | 10 | 435.00 | 0.75 | 326.25 Drafting and dictating motion. |
| 911907.000 | 11/12/10 | 3 | 200 | | A | 10 | 435.00 | 0.20 | 87.00 Drafting and dictating letter to Grinnell regarding security interest. |
| 911907.000 | 11/16/10 | 3 | 200 | | A | 10 | 435.00 | 0.70 | 304.50 Drafting and dictating revisions to Equity 4 U subpoena. |
| 911907.000 | 11/17/10 | 20 | 200 | | A | 999 | 180.00 | 0.20 | 36.00 Scanned and emailed answers to interrogatories to M. Burton. |
| 911907.000 | 11/18/10 | 3 | 200 | | A | 2 | 435.00 | 0.25 | 108.75 Telephone conference with accountant regarding discovery and asset recovery. |
| 911907.000 | 11/18/10 | 3 | 200 | | A | 999 | 435.00 | 0.75 | 326.25 Demand letters regarding assets. |
| 911907.000 | 11/30/10 | 3 | 200 | | A | 999 | 435.00 | 0.25 | 108.75 Check on client consultation and advice regarding Yamaha. |
| 911907.000 | 12/01/10 | 20 | 200 | | A | 999 | 180.00 | 2.20 | 396.00 Travel to and from DMV headquarters to obtain vehicle transfer records; analyzed records and reported to Trustee; emailed documents to M. Burton (Cabo counter). |
| 911907.000 | 12/06/10 | 3 | 200 | | A | 999 | 435.00 | 0.25 | 108.75 Call to attorney regarding F/C. |
| 911907.000 | 12/08/10 | 20 | 200 | | A | 999 | 180.00 | 0.20 | 36.00 Scanned and emailed documents to M. Burton. |
| 911907.000 | 12/10/10 | 20 | 200 | | A | 999 | 180.00 | 8.30 | 1494.00 Monitored home during hearing for protection of assets; assistant in execution on judgment and search of home; transported seized assets back to the firm's office. |
| 911907.000 | 12/13/10 | 20 | 200 | | A | 999 | 180.00 | 2.50 | 450.00 Scanned and emailed documents to M. Burton; traveled to Be-Iced and had jewelry appraised; moved assets to storage space. |
| 911907.000 | 12/14/10 | 20 | 200 | | A | 999 | 180.00 | 1.30 | 234.00 Transferred video from home search to computer and burned DVD; emailed to M. Burton; transferred documents to M. Burton. |
| 911907.000 | 12/14/10 | 20 | 200 | | A | 999 | 180.00 | 2.50 | 450.00 Scanned and emailed documents to M. Burton; traveled to Be-Iced and had jewelry appraised; moved assets to storage space. |
| 911907.000 | 12/15/10 | 20 | 200 | | A | 999 | 180.00 | 0.10 | 18.00 Emailed inventory list to D. Carlson. |
| 911907.000 | 12/20/10 | 20 | 200 | | A | 999 | 180.00 | 0.10 | 18.00 Scanned and emailed documents to M. Burton. |
| 911907.000 | 12/22/10 | 20 | 200 | | A | 999 | 180.00 | 0.10 | 18.00 Scanned and emailed documents to M. Burton. |
| 911907.000 | 01/06/11 | 20 | 200 | | A | 999 | 190.00 | 0.20 | 38.00 Scanned and emailed documents to M. Burton. |
| 911907.000 | 01/10/11 | 20 | 200 | | A | 999 | 190.00 | 0.90 | 171.00 Travel to and from Embellir to pick up authenticity documents. |
| 911907.000 | 01/12/11 | 20 | 200 | | A | 999 | 190.00 | 0.10 | 19.00 Scanned and sent document to M. Burton. |
| 911907.000 | 01/13/11 | 20 | 200 | | A | 999 | 190.00 | 1.50 | 285.00 Pulled case cite for Schwab v. O'Reilly; travel to and from Wixon Jewelers to have watch authenticated; telephone conversation with attorney Lindell regarding appearance on Bremer subpoena. |
| 911907.000 | 01/14/11 | 20 | 200 | | A | 999 | 190.00 | 2.10 | 399.00 Performed legal research on recordation and transfer issue relating to judgments; discussed finding of legal research with Trustee; scanned and emailed documents to M. Burton. |
| 911907.000 | 01/25/11 | 20 | 200 | | A | 999 | 190.00 | 0.10 | 19.00 Scanned and emailed document to M. Burton. |
| 911907.000 | 01/26/11 | 20 | 200 | | A | 999 | 190.00 | 0.10 | 19.00 Scanned and emailed Your-Exchange documents to JF. |
| 911907.000 | 01/31/11 | 20 | 200 | | A | 999 | 190.00 | 0.20 | 38.00 Drafted letter to U.S. Bank to accompany subpoena. |
| 911907.000 | 02/02/11 | 20 | 200 | | A | 999 | 190.00 | 3.20 | 608.00 Transported golf clubs and bags, photographed and inventoried clubs and bags; created exhibit to attach to motion. |
| 911907.000 | 02/08/11 | 20 | 200 | | A | 999 | 190.00 | 0.20 | 38.00 Scanned and emailed documents to Matt Burton. |
| 911907.000 | 02/17/11 | 20 | 200 | | A | 999 | 190.00 | 0.10 | 19.00 Scan and sent Prudential documents to N. Engisch. |
| 911907.000 | 02/21/11 | 20 | 200 | | A | 999 | 190.00 | 0.20 | 38.00 Scanned and emailed documents to M. Burton. |
| 911907.000 | 02/22/11 | 20 | 200 | | A | 999 | 190.00 | 0.40 | 76.00 Scanned and sent emails to MB and faxes to Randy L. Seaver. |
| 911907.000 | 02/23/11 | 20 | 200 | | A | 999 | 190.00 | 0.30 | 57.00 Scanned and sent documents to MB. |
| 911907.000 | 02/25/11 | 20 | 200 | | A | 999 | 190.00 | 0.10 | 19.00 Scan and emailed document to MB. |
| 911907.000 | 03/01/11 | 20 | 200 | | A | 999 | 190.00 | 0.10 | 19.00 Scanned and emailed documents to J. Christians. |
| 911907.000 | 03/02/11 | 3 | 200 | | A | 999 | 450.00 | 2.00 | 900.00 Review bank records per subpoena for assets. |
| 911907.000 | 03/03/11 | 20 | 200 | | A | 999 | 190.00 | 0.20 | 38.00 Fax received regarding insurance policies; reviewed, scanned and emailed to Trustee and M. Burton. |
| 911907.000 | 03/04/11 | 3 | 200 | | A | 999 | 450.00 | 1.00 | 450.00 Settlement negotiations; drafting and dictating settlement; settlement revisions. |
| 911907.000 | 03/08/11 | 3 | 200 | | A | 999 | 450.00 | 0.75 | 337.50 Settlement meeting and strategy. |
| 911907.000 | 03/09/11 | 20 | 200 | | A | 999 | 190.00 | 0.10 | 19.00 Scanned and emailed document to M. Burton. |

EXHIBIT 2

| Client | Date | E/A Tmkr | Cat | Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|-------------|-----|-----|------------------------|-------------------|----------------|----------------------|---|
| 911907.000 | 03/10/11 | 20 | 200 | | A | 999 190.00 | 0.10 | 19.00 | Scanned and emailed document to M. Burton. |
| 911907.000 | 03/11/11 | 20 | 200 | | A | 999 190.00 | 0.10 | 19.00 | Scanned and emailed document to M. Burton. |
| 911907.000 | 03/15/11 | 3 | 200 | | A | 999 450.00 | 0.50 | 225.00 | Review documents regarding avoidable transfers. |
| 911907.000 | 03/22/11 | 20 | 200 | | A | 999 190.00 | 0.10 | 19.00 | Scan and emailed motion to sell documents to M. Burton. |
| 911907.000 | 03/29/11 | 20 | 200 | | A | 999 190.00 | 0.90 | 171.00 | Scan and emailed Hecker documents; photographed Hecker bags; saved to jump drive. |
| 911907.000 | 03/30/11 | 20 | 200 | | A | 999 190.00 | 0.30 | 57.00 | Delivered documents to M. Burton, photos of luggage. |
| 911907.000 | 03/31/11 | 20 | 200 | | A | 999 190.00 | 0.60 | 114.00 | Email communications with Dickensheets auctions; prepared/requested documents for sale. |
| Total for Fees | | | | | | Billable Total | 47.30 47.30 | 11136.75 11136.75 | |
| 911907.000 | 12/01/10 | 3 | E | | A | 96 | 0 | 18.00 | Miscellaneous expenses: travel to and from DMV headquarters; 16 miles. |
| 911907.000 | 12/10/10 | 3 | E | | A | 96 | 0 | 28.00 | Miscellaneous expenses: travel to and from Northridge Home for execution of judgment; 56 miles. |
| 911907.000 | 12/13/10 | 3 | E | | A | 96 | 0 | 5.00 | Miscellaneous expenses: transported asset to storage space in Burnsville; 10 miles. |
| 911907.000 | 12/14/10 | 3 | E | | A | 96 | 0 | 9.00 | Miscellaneous expenses: traveled to Be-Iced for appraisal of jewelry; 18 miles. |
| 911907.000 | 01/13/11 | 3 | E | | A | 96 | 0 | 5.00 | Miscellaneous expenses: travel to and from Wixon Jewelers. |
| Total for Expenses | | | | | | Billable Total | 0.00 0.00 | 65.00 65.00 | |

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

Page: 1

| <u>Client</u> | <u>Date</u> | <u>Trkr</u> | <u>E/A</u> <u>Cat</u> | <u>Src</u> | <u>H</u> | <u>T</u> | <u>B</u> | <u>R</u> | <u>Stmt #</u> | <u>Ctype</u> <u>Rate</u> | <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|--------------------------|------------|----------|----------|----------|----------|---------------|-----------------------------|--------------|---------------|--|
| | | | | | <u>P</u> | <u>X</u> | <u>C</u> | <u>C</u> | <u>Tcd</u> | | | | |
| 912255.000 | 11/30/10 | 3 | 200 | A | | | | | 999 | 435.00 | 0.50 | 217.50 | Strategize regarding litigation - Gelco. |
| 912255.000 | 12/02/10 | 3 | 200 | A | | | | | 2 | 435.00 | 0.35 | 152.25 | Telephone conference with Attorney Grinnell regarding case. |
| 912255.000 | 12/02/10 | 3 | 200 | A | | | | | 2 | 435.00 | 0.25 | 108.75 | Telephone conference with Attorney Grinnell regarding recovery issues. |
| 912255.000 | 01/04/11 | 3 | 200 | A | | | | | 999 | 450.00 | 0.50 | 225.00 | Review and revise default. |
| Total for Fees | | | | | | | | | Billable | 1.60 | | 703.50 | |
| | | | | | | | | | Total | 1.60 | | 703.50 | |

EXHIBIT 3

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> <u>Src</u> | <u>H T B R</u> <u>P X C C Tcd</u> | <u>Stmt #</u> | <u>Rate</u> | <u>Ctype</u> <u>Hours</u> | <u>Amount</u> | |
|--------------------|-------------|-------------|-------------------------------------|--------------------------------------|---------------|-------------|------------------------------|---------------|--|
| 1012602.000 | 01/31/11 | 3 | 200 | A | 999 | 450.00 | 2.00 | 900.00 | U.S. Bank - calls regarding subpoena revisions; serve subpoena. |
| Total for Fees | | | | | | Billable | 2.00 | 900.00 | |
| | | | | | | Total | 2.00 | 900.00 | |
| 1012602.000 | 10/29/10 | 3 | E | A | 94 | | 0 | 152.25 | Copying expense. |
| Total for Expenses | | | | | | Billable | 0.00 | 152.25 | |
| | | | | | | Total | 0.00 | 152.25 | |

EXHIBIT 4

| Client | Date | E/A Tmkr Cat Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|---------------------|------------------------|----------------|----------------|---------|---|
| 1113646.000 | 02/08/11 | 3 200 | A | 2 | 450.00 | 0.50 | 225.00 Telephone conference with U.S. Bank. |
| 1113646.000 | 02/08/11 | 3 200 | A | 999 | 450.00 | 1.50 | 675.00 Review documents; call USA regarding same; strategize regarding same. |
| 1113646.000 | 02/09/11 | 3 200 | A | 999 | 450.00 | 2.00 | 900.00 Review documents, old Prudential checks, and letter to AUSA; compile exhibits; call U.S. Bank. |
| 1113646.000 | 02/14/11 | 3 200 | A | 999 | 450.00 | 0.25 | 112.50 Revise subpoena. |
| 1113646.000 | 02/18/11 | 3 200 | A | 999 | 450.00 | 0.25 | 112.50 Revise U.S. Bank subpoena. |
| 1113646.000 | 02/22/11 | 3 200 | A | 999 | 450.00 | 0.15 | 67.50 Final subpoena review. |
| 1113646.000 | 02/24/11 | 3 200 | A | 999 | 450.00 | 0.75 | 337.50 Amend and serve subpoena; call U.S. Bank. |
| 1113646.000 | 02/25/11 | 3 200 | A | 999 | 450.00 | 2.25 | 1012.50 Revise subpoena and letter and email; review documents regarding subpoena. |
| 1113646.000 | 03/01/11 | 3 200 | A | 10 | 450.00 | 0.75 | 337.50 Drafting and dictating subpoena. |
| 1113646.000 | 03/04/11 | 3 200 | A | 4 | 450.00 | 0.50 | 225.00 Review new material from bank; telephone conference with J. Christians regarding money. |
| 1113646.000 | 03/04/11 | 3 200 | A | 999 | 450.00 | 1.00 | 450.00 Review documents and Kelly questions. |
| 1113646.000 | 03/04/11 | 3 200 | A | 2 | 450.00 | 0.35 | 157.50 Telephone conference with Morris (attorney) regarding C.R. issues. |
| Total for Fees | | | | Billable | 10.25 | 4612.50 | |
| | | | | Total | 10.25 | 4612.50 | |
| 1113646.000 | 01/31/11 | 3 E | A | 94 | | 0 | 1.75 Copying expense. |
| 1113646.000 | 01/31/11 | 3 E | A | 96 | | 0 | 43.32 Miscellaneous expenses: service of process. |
| 1113646.000 | 02/22/11 | 3 E | A | 84 | | 0 | 0.61 Postage. |
| 1113646.000 | 02/24/11 | 3 E | A | 84 | | 0 | 0.61 Postage. |
| 1113646.000 | 02/25/11 | 3 E | A | 84 | | 0 | 0.61 Postage. |
| 1113646.000 | 02/28/11 | 3 E | A | 94 | | 0 | 8.00 Copying expense. |
| 1113646.000 | 03/01/11 | 3 E | A | 84 | | 0 | 0.44 Postage. |
| 1113646.000 | 03/03/11 | 3 E | A | 96 | | 0 | 55.00 Miscellaneous expenses: witness fee. |
| 1113646.000 | 03/31/11 | 3 E | A | 94 | | 0 | 3.00 Copying expense. |
| Total for Expenses | | | | Billable | 0.00 | 113.34 | |
| | | | | Total | 0.00 | 113.34 | |
| Grand Totals | | | | Billable | 10.25 | 4725.84 | |
| | | | | Total | 10.25 | 4725.84 | |

EXHIBIT 5

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| Client | Date | Tmkr | E/A Cat | Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|------|------------|-----|------------------------|----------------|----------------|--------|---|
| 1013321.000 | 10/20/10 | 20 | 200 | | A | 999 180.00 | 0.50 | 90.00 | Telephone calls and conversations with agents at Sears Import Autos. |
| Total for Fees | | | | | | Billable | 0.50 | 90.00 | |
| | | | | | | Total | 0.50 | 90.00 | |
| 1013321.000 | 10/18/10 | 3 | E | | A | 96 | 0 | 55.00 | Miscellaneous expenses: witness fee - Sear Imports. |
| 1013321.000 | 10/18/10 | 3 | E | | A | 96 | 0 | 55.00 | Miscellaneous expenses: witness fee - Maplewood Imports. |
| 1013321.000 | 10/18/10 | 3 | E | | A | 96 | 0 | 55.00 | Miscellaneous expenses: witness fee - Feldman Imports. |
| 1013321.000 | 10/20/10 | 3 | E | | A | 96 | 0 | 59.36 | Miscellaneous expenses: service of process. |
| 1013321.000 | 10/20/10 | 3 | E | | A | 96 | 0 | 24.70 | Miscellaneous expenses: messenger. |
| 1013321.000 | 10/29/10 | 3 | E | | A | 94 | 0 | 1.75 | Copying expense. |
| Total for Expenses | | | | | | Billable | 0.00 | 250.81 | |
| | | | | | | Total | 0.00 | 250.81 | |

EXHIBIT 6

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> <u>Src</u> | <u>H</u> <u>T</u> <u>B</u> <u>R</u> <u>P</u> <u>X</u> <u>C</u> <u>C</u> <u>Tcd</u> | <u>Stmt #</u> | <u>Rate</u> | <u>Ctype</u> <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|-------------------------------------|---|---------------|-------------|------------------------------|---------------|---|
| 1012893.000 | 12/02/10 | 20 | 200 | A | 999 | 180.00 | 0.10 | 18.00 | Scan and documents to M. Burton regarding sale of assets. |
| 1012893.000 | 03/22/11 | 3 | 200 | A | 999 | 450.00 | 0.25 | 112.50 | Revise Ikes motion. |
| Total for Fees | | | | | | Billable | 0.35 | 130.50 | |
| | | | | | | Total | 0.35 | 130.50 | |

EXHIBIT 7

| Client | Date | Tmkr | E/A Cat Src | H T B R P X C C Tcd | Stmnt # Rate | Ctype Hours | Amount | | |
|-------------|----------|------|----------------|------------------------|-----------------|----------------|--------|---------|---|
| 1013134.000 | 07/15/10 | 3 | 200 | A | 999 | 435.00 | 1.50 | 652.50 | Compile information on Northridge judgments; review documents regarding avoidance. |
| 1013134.000 | 07/21/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Calls and review documents regarding avoidance/redemption. |
| 1013134.000 | 07/21/10 | 20 | 200 | A | 999 | 180.00 | 1.80 | 324.00 | Multiple telephone conversations with Hennepin County Sheriff's office; traveled to Sheriff's department and received copies of notices of intent to redeem. |
| 1013134.000 | 07/22/10 | 3 | 200 | A | 999 | 435.00 | 0.50 | 217.50 | Review notices and law. |
| 1013134.000 | 07/23/10 | 3 | 200 | A | 2 | 435.00 | 0.50 | 217.50 | Telephone conference with attorney regarding redemption; strategize regarding same. |
| 1013134.000 | 07/23/10 | 3 | 200 | A | 999 | 435.00 | 2.00 | 870.00 | Strategize; check records; revise notice; discuss redemption with F/C attorney. |
| 1013134.000 | 07/23/10 | 20 | 200 | A | 999 | 180.00 | 1.40 | 252.00 | Analysis of Northridge redemption issues; multiple telephone conversations with Sheriff's office and Recorder's office regarding status of redemption; ordered title certificate. |
| 1013134.000 | 07/26/10 | 3 | 200 | A | 999 | 435.00 | 0.25 | 108.75 | Check record and strategize regarding litigation. |
| 1013134.000 | 07/26/10 | 3 | 200 | A | 10 | 435.00 | 1.00 | 435.00 | Drafting and dictating complaint revisions. |
| 1013134.000 | 07/26/10 | 3 | 200 | A | 10 | 435.00 | 0.40 | 174.00 | Drafting and dictating further complaint revisions. |
| 1013134.000 | 07/26/10 | 3 | 200 | A | 2 | 435.00 | 0.75 | 326.25 | Telephone conference with attorneys for certificate holder. |
| 1013134.000 | 07/26/10 | 20 | 200 | A | 999 | 180.00 | 0.30 | 54.00 | Telephone conversations with sheriff's office regarding issuance of certificate of redemption. |
| 1013134.000 | 07/26/10 | 20 | 200 | A | 999 | 180.00 | 0.10 | 18.00 | Scanned and emailed complaint documents to M. Burton. |
| 1013134.000 | 07/27/10 | 3 | 200 | A | 10 | 435.00 | 0.75 | 326.25 | Drafting and dictating settlement letter and revisions thereto. |
| 1013134.000 | 07/27/10 | 3 | 200 | A | 999 | 435.00 | 0.50 | 217.50 | Revisions and review documents for action. |
| 1013134.000 | 07/27/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Review closing documents. |
| 1013134.000 | 07/27/10 | 3 | 200 | A | 999 | 435.00 | 0.50 | 217.50 | Strategize regarding settlement. |
| 1013134.000 | 07/27/10 | 20 | 200 | A | 999 | 180.00 | 0.30 | 54.00 | Called clerk's office regarding copy of title certificate, and spoke to sheriff's office regarding issuance of redemption certificate. |
| 1013134.000 | 07/28/10 | 3 | 200 | A | 999 | 435.00 | 1.00 | 435.00 | Legal research regarding torrens transfers - Collier case. |
| 1013134.000 | 08/02/10 | 3 | 200 | A | 999 | 435.00 | 1.75 | 761.25 | Strategy and analysis. |
| 1013134.000 | 08/02/10 | 3 | 200 | A | 999 | 435.00 | 0.50 | 217.50 | Legal research regarding avoidance. |
| 1013134.000 | 08/02/10 | 3 | 200 | A | 10 | 435.00 | 1.00 | 435.00 | Drafting and dictating complaint revisions; check law. |
| 1013134.000 | 08/03/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Amendment revisions - 549. |
| 1013134.000 | 08/04/10 | 3 | 200 | A | 10 | 435.00 | 0.40 | 174.00 | Drafting and dictating complaint revisions - twice. |
| 1013134.000 | 08/04/10 | 20 | 200 | A | 999 | 180.00 | 0.10 | 18.00 | Scanned and emailed document. |
| 1013134.000 | 08/05/10 | 3 | 200 | A | 999 | 435.00 | 0.25 | 108.75 | Review Northridge cert. |
| 1013134.000 | 08/05/10 | 20 | 200 | A | 999 | 180.00 | 0.10 | 18.00 | Scanned and emailed certificate of title to M. Burton. |
| 1013134.000 | 08/13/10 | 3 | 200 | A | 999 | 435.00 | 0.15 | 65.25 | Review revised stipulation. |
| 1013134.000 | 08/25/10 | 3 | 200 | A | 999 | 435.00 | 1.25 | 543.75 | Review law and revise settlement memo. |
| 1013134.000 | 08/25/10 | 20 | 200 | A | 999 | 180.00 | 0.10 | 18.00 | Scanned and emailed documents to M. Burton. |
| 1013134.000 | 08/26/10 | 20 | 200 | A | 999 | 180.00 | 0.10 | 18.00 | Scanned and emailed revisions to M. Burton on Greene letter. |
| 1013134.000 | 09/10/10 | 3 | 200 | A | 999 | 435.00 | 0.10 | 43.50 | Voice mail regarding settlement proposal. |
| 1013134.000 | 09/14/10 | 3 | 200 | A | 4 | 435.00 | 0.10 | 43.50 | Review new material from counsel regarding settlement. |
| 1013134.000 | 09/25/10 | 3 | 200 | A | 999 | 435.00 | 4.00 | 1740.00 | Research on good faith and avoidance and recovery issues; drafting and dictating memo revisions and analysis regarding settlement and litigation. |
| 1013134.000 | 09/27/10 | 3 | 200 | A | 999 | 435.00 | 0.50 | 217.50 | Check certificate for second redemption. |
| 1013134.000 | 09/27/10 | 3 | 200 | A | 999 | 435.00 | 0.25 | 108.75 | Revisions to memo and strategize regarding settlement/motion for summary judgment. |
| 1013134.000 | 10/14/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Review discovery responses. |
| 1013134.000 | 10/26/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Review answers and meeting preparation. |
| 1013134.000 | 10/26/10 | 3 | 200 | A | 999 | 435.00 | 2.50 | 1087.50 | Travel to and attend settlement meeting. |
| 1013134.000 | 11/04/10 | 20 | 200 | A | 999 | 180.00 | 0.20 | 36.00 | Scanned and emailed documents to M. Burton. |
| 1013134.000 | 11/05/10 | 3 | 200 | A | 999 | 435.00 | 1.50 | 652.50 | Strategize regarding avoidance and other claims and settlement; review tenant statute. |
| 1013134.000 | 11/08/10 | 3 | 200 | A | 999 | 435.00 | 1.00 | 435.00 | Review F/C law; strategize. |
| 1013134.000 | 11/09/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Strategize for and participate in telephone conference with Palladium and Hy. |
| 1013134.000 | 11/11/10 | 3 | 200 | A | 999 | 435.00 | 0.50 | 217.50 | Strategize regarding Ralph Thomas deed. |
| 1013134.000 | 11/17/10 | 3 | 200 | A | 10 | 435.00 | 0.30 | 130.50 | Drafting and dictating discovery revisions. |
| 1013134.000 | 11/24/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Motion revisions. |
| 1013134.000 | 11/29/10 | 3 | 200 | A | 10 | 435.00 | 2.75 | 1196.25 | Drafting and dictating memo revisions. |
| 1013134.000 | 11/29/10 | 20 | 200 | A | 999 | 180.00 | 2.40 | 432.00 | Legal research on issue of improperly filing judgment lien, and consequences thereof; drafted memo to Trustee. |
| 1013134.000 | 11/30/10 | 20 | 200 | A | 999 | 180.00 | 0.20 | 36.00 | Completed and deliver office memo to Trustee. |
| 1013134.000 | 12/07/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Legal research regarding defenses. |
| 1013134.000 | 12/08/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Legal research regarding Section 551. |
| 1013134.000 | 12/20/10 | 3 | 200 | A | 999 | 435.00 | 1.25 | 543.75 | Review documents for deposition; compile documents for deposition. |
| 1013134.000 | 12/20/10 | 3 | 200 | A | 999 | 435.00 | 0.25 | 108.75 | Review motion for summary judgment. |
| 1013134.000 | 12/20/10 | 3 | 200 | A | 999 | 435.00 | 1.25 | 543.75 | Revise motion and memo; add affidavit. |
| 1013134.000 | 12/20/10 | 3 | 200 | A | 999 | 435.00 | 2.75 | 1196.25 | Prepare for deposition. |
| 1013134.000 | 12/21/10 | 3 | 200 | A | 999 | 435.00 | 3.00 | 1305.00 | Prepare for, travel to and attend deposition. |

EXHIBIT 8

| Client | Date | Tmkr | E/A | H T B R | Stmnt # | Ctype | Amount |
|--------------------|----------|------|-----|---------|-------------|--------|----------|
| | | | Cat | Src | P X C C Tcd | Rate | Hours |
| 1013134.000 | 12/22/10 | 3 | 200 | A | 999 | 435.00 | 1.00 |
| 1013134.000 | 12/23/10 | 3 | 200 | A | 4 | 435.00 | 2.75 |
| 1013134.000 | 12/29/10 | 3 | 200 | A | 999 | 435.00 | 2.50 |
| 1013134.000 | 01/02/11 | 3 | 200 | A | 999 | 450.00 | 0.75 |
| 1013134.000 | 01/03/11 | 3 | 200 | A | 999 | 450.00 | 1.50 |
| 1013134.000 | 01/04/11 | 3 | 200 | A | 999 | 450.00 | 1.00 |
| 1013134.000 | 01/04/11 | 3 | 200 | A | 999 | 450.00 | 3.50 |
| 1013134.000 | 01/05/11 | 3 | 200 | A | 999 | 450.00 | 1.25 |
| 1013134.000 | 01/05/11 | 3 | 200 | A | 999 | 450.00 | 0.50 |
| 1013134.000 | 01/06/11 | 3 | 200 | A | 999 | 450.00 | 1.25 |
| 1013134.000 | 01/08/11 | 3 | 200 | A | 999 | 450.00 | 2.50 |
| 1013134.000 | 01/08/11 | 3 | 200 | A | 999 | 450.00 | 1.50 |
| 1013134.000 | 01/09/11 | 3 | 200 | A | 999 | 450.00 | 0.75 |
| 1013134.000 | 01/11/11 | 3 | 200 | A | 10 | 450.00 | 2.00 |
| 1013134.000 | 01/14/11 | 3 | 200 | A | 999 | 450.00 | 5.25 |
| 1013134.000 | 01/15/11 | 3 | 200 | A | 999 | 450.00 | 0.50 |
| 1013134.000 | 01/18/11 | 3 | 200 | A | 999 | 450.00 | 1.00 |
| 1013134.000 | 01/19/11 | 3 | 200 | A | 999 | 450.00 | 1.00 |
| 1013134.000 | 01/20/11 | 3 | 200 | A | 10 | 450.00 | 0.20 |
| Total for Fees | | | | | Billable | 81.50 | 34008.75 |
| | | | | | Total | 81.50 | 34008.75 |
| 1013134.000 | 07/21/10 | 3 | E | A | 96 | | 0 |
| 1013134.000 | 07/21/10 | 3 | E | A | 96 | | 0 |
| 1013134.000 | 07/23/10 | 3 | E | A | 96 | | 0 |
| 1013134.000 | 07/23/10 | 3 | E | A | 96 | | 0 |
| 1013134.000 | 07/23/10 | 3 | E | A | 96 | | 0 |
| Total for Expenses | | | | | Billable | 0.00 | 94.98 |
| | | | | | Total | 0.00 | 94.98 |
| Grand Totals | | | | | Billable | 81.50 | 34103.73 |
| | | | | | Total | 81.50 | 34103.73 |

Date: 03/31/11

Detail Transaction File List
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| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> | <u>Src</u> | <u>H</u> | <u>T</u> | <u>B</u> | <u>R</u> | <u>Stmt #</u> | <u>Ctype</u> <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|----------------|-------------|-------------|--------------------------|------------|----------|----------|----------|----------|---------------|-----------------------------|--------------|---|
| | | | | | <u>P</u> | <u>X</u> | <u>C</u> | <u>C</u> | <u>Tcd</u> | | | |
| 1013142.000 | 11/03/10 | 3 | 200 | | A | | | | 999 | 435.00 | 0.30 | 130.50 Review and revise Vision settlement. |
| 1013142.000 | 11/19/10 | 3 | 200 | | A | | | | 2 | 435.00 | 0.25 | 108.75 Telephone conference with Attorney Grinnell regarding settlement. |
| 1013142.000 | 01/31/11 | 3 | 200 | | A | | | | 995 | | | 0.00 Writeoff (\$413.25). |
| Total for Fees | | | | | | | | | Billable | 0.55 | 239.25 | |
| | | | | | | | | | Total | 0.55 | 239.25 | |
| Grand Totals | | | | | | | | | Billable | 0.55 | 239.25 | |
| | | | | | | | | | Total | 0.55 | 239.25 | |

EXHIBIT 9

| Client | Date | E/A Tmkr Cat Src | H T B R P X C C | Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|---------------------|--------------------|-----|-------------------|----------------|----------------------|---|
| 1013224.000 | 10/05/10 | 3 200 | A | | 2 435.00 | 0.50 | 217.50 | Telephone conference with Prudential attorney. |
| 1013224.000 | 10/13/10 | 3 200 | A | | 2 435.00 | 0.50 | 217.50 | Telephone conference with Prudential attorneys regarding discovery. |
| 1013224.000 | 10/19/10 | 3 200 | A | | 999 435.00 | 1.50 | 652.50 | Letter regarding deposition; examine documents. |
| 1013224.000 | 10/19/10 | 20 200 | A | | 999 180.00 | 0.20 | 36.00 | Scanned and emailed check copies to N. Engisch. |
| 1013224.000 | 10/24/10 | 3 200 | A | | 2 435.00 | 0.10 | 43.50 | Telephone conference with attorney regarding Prudential deposition. |
| 1013224.000 | 10/24/10 | 3 200 | A | | 999 435.00 | 2.00 | 870.00 | Deposition preparation and document review. |
| 1013224.000 | 10/26/10 | 3 200 | A | | 999 435.00 | 1.00 | 435.00 | Review documents from Edgar. |
| 1013224.000 | 10/27/10 | 3 200 | A | | 9 435.00 | 0.25 | 108.75 | Dictating letter to attorney regarding deposition and Sandvold deposition. |
| 1013224.000 | 10/27/10 | 3 200 | A | | 999 435.00 | 1.25 | 543.75 | Deposition preparation. |
| 1013224.000 | 10/28/10 | 3 200 | A | | 999 435.00 | 0.75 | 326.25 | Document review; additional checks; request more information. |
| 1013224.000 | 10/29/10 | 3 200 | A | | 999 435.00 | 0.75 | 326.25 | Subpoena and letter revision. |
| 1013224.000 | 11/01/10 | 3 200 | A | | 2 435.00 | 0.20 | 87.00 | Telephone conference with Edgar regarding deposition. |
| 1013224.000 | 11/03/10 | 3 200 | A | | 999 435.00 | 4.50 | 1957.50 | Deposition preparation. |
| 1013224.000 | 11/03/10 | 3 200 | A | | 999 435.00 | 1.25 | 543.75 | Further deposition preparation. |
| 1013224.000 | 11/04/10 | 3 200 | A | | 999 435.00 | 3.50 | 1522.50 | Prepare for and conduct deposition. |
| 1013224.000 | 11/10/10 | 20 200 | A | | 999 180.00 | 0.10 | 18.00 | Scanned and emailed documents to M. Burton. |
| 1013224.000 | 11/10/10 | 3 200 | A | | 999 435.00 | 0.35 | 152.25 | Prepare for and discuss issues with Edgar regarding resolution. |
| 1013224.000 | 11/11/10 | 3 200 | A | | 999 435.00 | 0.50 | 217.50 | Review and revise default motion. |
| 1013224.000 | 11/19/10 | 3 200 | A | | 2 435.00 | 0.25 | 108.75 | Telephone conference with Edgar regarding settlement. |
| 1013224.000 | 11/22/10 | 3 200 | A | | 999 435.00 | 0.35 | 152.25 | Strategize regarding settlement. |
| 1013224.000 | 12/07/10 | 3 200 | A | | 999 435.00 | 0.75 | 326.25 | Compile documents for TCF demand; do letter - Prudential money. |
| 1013224.000 | 12/09/10 | 3 200 | A | | 999 435.00 | 2.00 | 870.00 | Work on settlement; revisions to proposal. |
| 1013224.000 | 12/22/10 | 3 200 | A | | 999 435.00 | 0.90 | 391.50 | Review N.B. summary judgment motion. |
| 1013224.000 | 12/23/10 | 3 200 | A | | 2 435.00 | 1.00 | 435.00 | Telephone conference with Attorney E. regarding settlement; drafting and dictating settlement agreement. |
| 1013224.000 | 12/23/10 | 3 200 | A | | 999 435.00 | 0.50 | 217.50 | Analyze Lallier/TCF response to demand; call Lallier regarding same. |
| 1013224.000 | 12/28/10 | 3 200 | A | | 10 435.00 | 0.40 | 174.00 | Drafting and dictating settlement revisions. |
| 1013224.000 | 12/28/10 | 3 200 | A | | 2 435.00 | 0.25 | 108.75 | Telephone conference with Lallier regarding TCF issue - Prudential money. |
| 1013224.000 | 12/30/10 | 3 200 | A | | 999 450.00 | 1.50 | 675.00 | Prepare settlement exhibits and revise settlement letter to Prudential attorney regarding settlement; settlement revisions. |
| 1013224.000 | 01/02/11 | 3 200 | A | | 999 450.00 | 0.75 | 337.50 | Review Hecker release motion regarding facts. |
| 1013224.000 | 01/14/11 | 3 200 | A | | 999 450.00 | 0.75 | 337.50 | Receive and revise settlement. |
| 1013224.000 | 01/15/11 | 3 200 | A | | 999 450.00 | 0.50 | 225.00 | Revise stipulation. |
| 1013224.000 | 01/17/11 | 3 200 | A | | 999 450.00 | 0.35 | 157.50 | Final revisions and letter to Prudential attorney. |
| 1013224.000 | 01/20/11 | 3 200 | A | | 999 450.00 | 0.25 | 112.50 | Settlement revisions; letter to Attorney Whiting. |
| 1013224.000 | 01/22/11 | 3 200 | A | | 4 450.00 | 0.15 | 67.50 | Review new material from attorney regarding settlement signed. |
| 1013224.000 | 01/27/11 | 3 200 | A | | 999 450.00 | 0.25 | 112.50 | Receive stipulation and address letter items. |
| 1013224.000 | 01/29/11 | 3 200 | A | | 4 450.00 | 0.20 | 90.00 | Review new material from Edgar regarding settlement; check exhibit. |
| 1013224.000 | 01/29/11 | 3 200 | A | | 999 450.00 | 0.20 | 90.00 | Correlate USA position paper on Rowan to TCF transfer. |
| 1013224.000 | 03/17/11 | 3 200 | A | | 999 450.00 | 0.10 | 45.00 | Email from Edgar regarding "checks in mail." |
| 1013224.000 | 03/22/11 | 3 200 | A | | 999 450.00 | 0.75 | 337.50 | Issue regarding other policies; emails to Edgar and from B. May regarding same; telephone conference with Edgar regarding same. |
| 1013224.000 | 03/23/11 | 3 200 | A | | 10 450.00 | 0.75 | 337.50 | Drafting and dictating supplemental agreement; letter regarding agreement. |
| Total for Fees | | | | | Billable Total | 32.10 32.10 | 13984.50 13984.50 | |
| 1013224.000 | 09/29/10 | 3 E | A | | 96 | 0 | 59.36 | Miscellaneous expenses: service of process. |
| 1013224.000 | 10/06/10 | 3 E | A | | 96 | 0 | 48.16 | Miscellaneous expenses: service of process. |
| 1013224.000 | 10/29/10 | 3 E | A | | 94 | 0 | 201.75 | Copying expense. |
| 1013224.000 | 11/19/10 | 3 E | A | | 96 | 0 | 420.75 | Miscellaneous expenses: exam of Michael Nelson. |
| 1013224.000 | 11/30/10 | 3 E | A | | 94 | 0 | 207.00 | Copying expense. |
| Total for Expenses | | | | | Billable Total | 0.00 0.00 | 937.02 937.02 | |

EXHIBIT 10

| Client | Date | E/A Tmkr | Cat | Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|-------------|-----|-----|------------------------|-------------------|----------------|----------------|---|
| 1013339.000 | 10/05/10 | 3 | 200 | | A | 2 435.00 | 0.75 | 326.25 | Telephone conference with AUSA Engisch regarding order; review order; strategize regarding order and reply. |
| 1013339.000 | 10/06/10 | 3 | 200 | | A | 10 435.00 | 1.75 | 761.25 | Drafting and dictating affidavit; compile documents; review USDC order; compile documents. |
| 1013339.000 | 10/06/10 | 3 | 200 | | A | 10 435.00 | 5.00 | 2175.00 | Drafting and dictating. |
| 1013339.000 | 10/07/10 | 3 | 200 | | A | 10 435.00 | 7.50 | 3262.50 | Drafting and dictating memo and affidavit; revisions; receive and review Hecker and Rowan information. |
| 1013339.000 | 10/08/10 | 3 | 200 | | A | 10 435.00 | 4.00 | 1740.00 | Drafting and dictating memo and affidavit revisions; prepare affidavit exhibits. |
| 1013339.000 | 10/09/10 | 3 | 200 | | A | 999 435.00 | 2.25 | 978.75 | Central Bank documents; revise memo to include Central Bank information; drafting and dictating affidavit revisions; redact exhibits. |
| 1013339.000 | 10/11/10 | 20 | 200 | | A | 999 180.00 | 0.40 | 72.00 | Located and transferred memo, to Federal Court to M. Burton; scanned and emailed amendments to M. Burton. |
| 1013339.000 | 10/11/10 | 3 | 200 | | A | 999 435.00 | 0.75 | 326.25 | Motion revisions; emails from Hecker. |
| 1013339.000 | 10/15/10 | 3 | 200 | | A | 4 435.00 | 0.50 | 217.50 | Review new material from Star Tribune/motion. |
| 1013339.000 | 10/16/10 | 3 | 200 | | A | 999 435.00 | 1.25 | 543.75 | Review response and email to AUSA Engisch regarding same |
| 1013339.000 | 10/19/10 | 3 | 200 | | A | 999 435.00 | 1.00 | 435.00 | Compile and provide documents to US Attorney and discussions regarding same. |
| 1013339.000 | 11/02/10 | 3 | 200 | | A | 999 435.00 | 0.50 | 217.50 | Correlate Credit Acceptance and Hecker accountings. |
| 1013339.000 | 11/11/10 | 3 | 200 | | A | 999 435.00 | 0.50 | 217.50 | Strategize regarding motion to quash and draft partial response. |
| 1013339.000 | 11/16/10 | 3 | 200 | | A | 999 435.00 | 1.75 | 761.25 | Prepare responsive subpoena documents; telephone conference with Mauzy's office; telephone conference with Mauzy regarding same; letter regarding same. |
| Total for Fees | | | | | | Billable Total | | \$12,034.50 | |
| 1013339.000 | 10/29/10 | 3 | E | | A | 94 | 0 | 91.00 | Copying expense. |
| Total for Expenses | | | | | | Billable Total | 0.00 0.00 | 91.00 91.00 | |

EXHIBIT 11

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| Client | Date | E/A Tmkr Cat Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount |
|----------------|----------|---------------------|------------------------|----------------|----------------|---|
| 1013225.000 | 11/08/10 | 3 200 | A | 999 435.00 | 0.75 | 326.25 Work on fee application. |
| 1013225.000 | 11/09/10 | 3 200 | A | 999 435.00 | 3.00 | 1305.00 Review histories; drafting and dictating application. |
| 1013225.000 | 11/10/10 | 3 200 | A | 999 435.00 | 1.00 | 435.00 Work on fee application. |
| 1013225.000 | 11/11/10 | 3 200 | A | 999 435.00 | 1.75 | 761.25 Work on fee application. |
| 1013225.000 | 11/12/10 | 3 200 | A | 999 435.00 | 1.75 | 761.25 Review fee application; revisions to fee application. |
| 1013225.000 | 11/15/10 | 3 200 | A | 999 435.00 | 1.00 | 435.00 Revisions and short notice. |
| Total for Fees | | | | Billable | 9.25 | 4023.75 |
| | | | | Total | 9.25 | 4023.75 |
| Grand Totals | | | | Billable | 9.25 | 4023.75 |
| | | | | Total | 9.25 | 4023.75 |

EXHIBIT 12

| Client | Date | Tmkr | E/A Cat Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount | |
|-------------|----------|------|----------------|------------------------|----------------|----------------|--------|--|
| 1013255.000 | 10/13/10 | 3 | 200 | A | 999 | 435.00 | 3.50 | 1522.50 Review US brief; telephone conference with AUSA Engisch; review public defender letter; prepare questions for Automotive deposition; obtain witness information for Automotive Concepts. |
| 1013255.000 | 10/15/10 | 20 | 200 | A | 999 | 180.00 | 0.20 | 36.00 Online search for information on "warehouse merchandising." |
| 1013255.000 | 10/29/10 | 3 | 200 | A | 999 | 435.00 | 0.35 | 152.25 Review documents from Pearce. |
| 1013255.000 | 11/09/10 | 3 | 200 | A | 999 | 435.00 | 2.00 | 870.00 Travel to and attend meeting regarding Chrysler attorneys regarding asset and recoveries and restitution. |
| 1013255.000 | 01/04/11 | 3 | 200 | A | 999 | 450.00 | 1.00 | 450.00 Review memos and send information to Nicole. |
| 1013255.000 | 01/05/11 | 3 | 200 | A | 999 | 450.00 | 0.35 | 157.50 Review court order regarding jail. |
| 1013255.000 | 01/12/11 | 3 | 200 | A | 999 | 450.00 | 1.25 | 562.50 Review Bremer checks and watch issues regarding further watches. |
| 1013255.000 | 01/15/11 | 3 | 200 | A | 999 | 450.00 | 0.50 | 225.00 Review checks from Bremer Bank for avoidable transfers. |
| 1013255.000 | 01/24/11 | 3 | 200 | A | 10 | 450.00 | 0.75 | 337.50 Drafting and dictating turnover motion. |
| 1013255.000 | 01/24/11 | 3 | 200 | A | 2 | 450.00 | 0.25 | 112.50 Telephone conference with Attorney Peterson regarding lino and checks. |
| 1013255.000 | 01/25/11 | 3 | 200 | A | 999 | 450.00 | 1.75 | 787.50 Review letter; formulate response. |
| 1013255.000 | 01/27/11 | 3 | 200 | A | 999 | 450.00 | 4.50 | 2025.00 Reviewing records and watches; drafting and dictating affidavit and revisions; communications with Embillir; telephone conference with N.E. regarding watch; prepare letter and revise letter to B. May regarding watch. |
| 1013255.000 | 01/28/11 | 3 | 200 | A | 999 | 450.00 | 2.75 | 1237.50 Subpoena preparation for U.S. Bank Kyle Kosmidion issues; receive information. |
| 1013255.000 | 01/31/11 | 3 | 200 | A | 999 | 450.00 | 1.75 | 787.50 Work on personal property issues and gather documents regarding same for U.S. Attorney. |
| 1013255.000 | 02/01/11 | 3 | 200 | A | 999 | 450.00 | 1.25 | 562.50 Revise May letter; online research on Desert Classic. |
| 1013255.000 | 02/02/11 | 3 | 200 | A | 999 | 450.00 | 1.50 | 675.00 Revisions regarding May letter, many. |
| 1013255.000 | 02/02/11 | 3 | 200 | A | 999 | 450.00 | 1.25 | 562.50 Review position paper; work on response. |
| 1013255.000 | 02/03/11 | 3 | 200 | A | 999 | 450.00 | 1.25 | 562.50 Letter to USA regarding Bremer. |

Total for Fees

Billable
Total

\$11,625.75

EXHIBIT 13

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

Page: 1

| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> <u>Src</u> | <u>H</u> <u>T</u> <u>B</u> <u>R</u> <u>P</u> <u>X</u> <u>C</u> <u>C</u> <u>Tcd</u> | <u>Stmt #</u> | <u>Rate</u> | <u>Ctype</u> <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|-------------------------------------|---|---------------|-------------|------------------------------|---------------|--|
| 912315.000 | 10/25/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Review preference analysis and strategize regarding same. |
| 912315.000 | 10/27/10 | 3 | 200 | A | 10 | 435.00 | 0.75 | 326.25 | Drafting and dictating settlement letter to Attorney Beck. |
| Total for Fees | | | | | | Billable | 1.50 | 652.50 | |
| | | | | | | Total | 1.50 | 652.50 | |

EXHIBIT 14

| Client | Date | Tmkr | E/A Cat | Src | H P | T X | B C | R C | Tcd | Stmt # Rate | Ctype Hours | Amount | |
|----------------|----------|------|------------|-----|--------|--------|--------|--------|----------|----------------|----------------|---------|--|
| 912010.000 | 11/02/10 | 3 | 200 | | A | | | | 2 | 435.00 | 0.50 | 217.50 | Telephone conference with Attorney Beck regarding settlement; strategize regarding same. |
| 912010.000 | 11/04/10 | 3 | 200 | | A | | | | 999 | 435.00 | 2.75 | 1196.25 | Negotiations and settle case. |
| 912010.000 | 11/05/10 | 3 | 200 | | A | | | | 999 | 435.00 | 1.25 | 543.75 | Revisions to settlement. |
| 912010.000 | 11/12/10 | 3 | 200 | | A | | | | 999 | 435.00 | 0.50 | 217.50 | Conversation with D. Beck regarding settlement and related issues. |
| 912010.000 | 11/15/10 | 3 | 200 | | A | | | | 999 | 435.00 | 0.25 | 108.75 | Settlement analysis. |
| 912010.000 | 11/17/10 | 3 | 200 | | A | | | | 999 | 435.00 | 1.25 | 543.75 | Strategize regarding settlement; drafting and dictating revisions. |
| 912010.000 | 11/19/10 | 3 | 200 | | A | | | | 2 | 435.00 | 0.75 | 326.25 | Telephone conference with Attorney Grinnell regarding settlement. |
| 912010.000 | 11/30/10 | 3 | 200 | | A | | | | 10 | 435.00 | 0.75 | 326.25 | Drafting and dictating Chrysler stipulation. |
| 912010.000 | 11/30/10 | 3 | 200 | | A | | | | 4 | 435.00 | 0.20 | 87.00 | Review new material from Attorney Grinnell - settlement OK; respond. |
| 912010.000 | 12/02/10 | 3 | 200 | | A | | | | 999 | 435.00 | 0.50 | 217.50 | Emails; calls regarding settlement; receive signed settlement. |
| Total for Fees | | | | | | | | | Billable | 8.70 | | 3784.50 | |
| | | | | | | | | | Total | 8.70 | | 3784.50 | |

EXHIBIT 15

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> <u>Src</u> | <u>H</u> <u>T</u> <u>B</u> <u>R</u> <u>P</u> <u>X</u> <u>C</u> <u>C</u> <u>Tcd</u> | <u>Stmt #</u> | <u>Ctype</u> <u>Rate</u> | <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|-------------------------------------|---|---------------|-----------------------------|--------------|---------------|--------------------------------|
| 1013322.000 | 02/01/11 | 3 | 200 | A | 999 | 450.00 | 0.25 | 112.50 | Check for Alliance perfection. |
| Total for Fees | | | | | | Billable | 0.25 | 112.50 | |
| | | | | | | Total | 0.25 | 112.50 | |
| Grand Totals | | | | | | Billable | 0.25 | 112.50 | |
| | | | | | | Total | 0.25 | 112.50 | |

EXHIBIT 16

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> | <u>Src</u> | <u>H</u> <u>P</u> | <u>T</u> <u>X</u> | <u>B</u> <u>C</u> | <u>R</u> <u>C</u> | <u>Tcd</u> | <u>Stmt #</u> <u>Rate</u> | <u>Ctype</u> <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|--------------------------|------------|----------------------|----------------------|----------------------|----------------------|------------|------------------------------|------------------------------|---------------|---|
| 1013340.000 | 12/07/10 | 3 | 200 | | A | | | | 999 | 435.00 | 0.75 | 326.25 | Prepare questions for Denny's exam. |
| 1013340.000 | 12/08/10 | 3 | 200 | | A | | | | 999 | 435.00 | 1.00 | 435.00 | Review documents; prepare questions for Denny exam. |
| Total for Fees | | | | | | | | | | Billable | 1.75 | 761.25 | |
| | | | | | | | | | | Total | 1.75 | 761.25 | |
| Grand Totals | | | | | | | | | | Billable | 1.75 | 761.25 | |
| | | | | | | | | | | Total | 1.75 | 761.25 | |

EXHIBIT 17

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

Page: 1

| Client | Date | Tmkr | E/A Cat | Src | H P | T X | B C | R C | Tcd | Stmt # Rate | Ctype Hours | Amount | |
|----------------|----------|------|------------|-----|--------|--------|--------|--------|-----|----------------|----------------|--------|--|
| 1013351.000 | 10/08/10 | 3 | 200 | | A | | | | 10 | 435.00 | 0.50 | 217.50 | Drafting and dictating turnover motion. |
| 1013351.000 | 10/12/10 | 3 | 200 | | A | | | | 10 | 435.00 | 0.75 | 326.25 | Drafting and dictating motion revisions and check Copart online. |
| Total for Fees | | | | | | | | | | Billable | 1.25 | 543.75 | |
| | | | | | | | | | | Total | 1.25 | 543.75 | |
| Grand Totals | | | | | | | | | | Billable | 1.25 | 543.75 | |
| | | | | | | | | | | Total | 1.25 | 543.75 | |

EXHIBIT 18

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

Page: 1

| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> <u>Src</u> | <u>H T B R</u> <u>P X C C</u> <u>Tcd</u> | <u>Stmt #</u> | <u>Ctype</u> <u>Rate</u> | <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|-------------------------------------|---|---------------|-----------------------------|--------------|---------------|--|
| 1013403.000 | 10/20/10 | 3 | 200 | A | 10 | 435.00 | 0.35 | 152.25 | Drafting and dictating notice revisions. |
| 1013403.000 | 12/07/10 | 3 | 200 | A | 999 | 435.00 | 0.25 | 108.75 | Demand for money letter. |
| Total for Fees | | | | | Billable | 0.60 | 261.00 | | |
| | | | | | Total | 0.60 | 261.00 | | |
| Grand Totals | | | | | Billable | 0.60 | 261.00 | | |
| | | | | | Total | 0.60 | 261.00 | | |

EXHIBIT 19

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

Page: 1

| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> | <u>Src</u> | <u>H</u> | <u>T</u> | <u>B</u> | <u>R</u> | <u>Stmt #</u> | <u>Ctype</u> <u>Rate</u> | <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|--------------------------|------------|----------|----------|----------|----------|---------------|-----------------------------|--------------|---------------|-----------------------------------|
| | | | | | <u>P</u> | <u>X</u> | <u>C</u> | <u>C</u> | <u>Tcd</u> | | | | |
| 1013410.000 | 02/14/11 | 3 | 200 | | | | | A | 999 | 450.00 | 0.30 | 135.00 | Letter to court regarding checks. |
| 1013410.000 | 03/03/11 | 3 | 200 | | | | | A | 999 | 450.00 | 0.40 | 180.00 | Letters to creditor and Credit A. |
| Total for Fees | | | | | | | | | Billable | 0.70 | | 315.00 | |
| | | | | | | | | | Total | 0.70 | | 315.00 | |
| Grand Totals | | | | | | | | | | Billable | 0.70 | 315.00 | |
| | | | | | | | | | | Total | 0.70 | 315.00 | |

EXHIBIT 20

Date: 03/31/11

Detail Transaction File List
FULLER, SEEVER & RAMETTE, P.A.

Page: 1

| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> | <u>Src</u> | <u>H</u> <u>P</u> | <u>T</u> <u>X</u> | <u>B</u> <u>C</u> | <u>R</u> <u>C</u> | <u>Tcd</u> | <u>Stmt #</u> <u>Rate</u> | <u>Ctype</u> <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|--------------------------|------------|----------------------|----------------------|----------------------|----------------------|------------|------------------------------|------------------------------|---|--|
| 1013447.000 | 11/17/10 | 3 | 200 | A | | | | | 10 | 435.00 | 0.75 | 326.25 Drafting and dictating motion revisions. | |
| 1013447.000 | 11/18/10 | 3 | 200 | A | | | | | 999 | 435.00 | 0.25 | 108.75 Final motion check. | |
| Total for Fees | | | | | | | | | | Billable | 1.00 | 435.00 | |
| | | | | | | | | | | Total | 1.00 | 435.00 | |
| Grand Totals | | | | | | | | | | Billable | 1.00 | 435.00 | |
| | | | | | | | | | | Total | 1.00 | 435.00 | |

EXHIBIT 21

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> <u>Src</u> | <u>H T B R</u> <u>P X C C Tcd</u> | <u>Stmt #</u> | <u>Ctype</u> <u>Rate</u> | <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|-------------------------------------|--------------------------------------|---------------|-----------------------------|--------------|---------------|--|
| 1013509.000 | 11/23/10 | 3 | 200 | A | 999 | 435.00 | 0.75 | 326.25 | Legal analysis regarding DHAG obligations. |
| 1013509.000 | 12/03/10 | 3 | 200 | A | 999 | 435.00 | 0.25 | 108.75 | Review complaint. |
| Total for Fees | | | | | Billable | 1.00 | 435.00 | | |
| | | | | | Total | 1.00 | 435.00 | | |
| Grand Totals | | | | | Billable | 1.00 | 435.00 | | |
| | | | | | Total | 1.00 | 435.00 | | |

EXHIBIT 22

| Client | Date | Tmkr | E/A Cat Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount | |
|----------------|----------|------|----------------|------------------------|----------------|----------------|----------|--|
| 1013513.000 | 12/02/10 | 3 | 200 | A | 2 | 435.00 | 0.15 | 65.25 Telephone conference with Bob R. regarding motion. |
| 1013513.000 | 12/02/10 | 3 | 200 | A | 999 | 435.00 | 1.00 | 435.00 Strategize; research regarding judgment and access. |
| 1013513.000 | 12/03/10 | 3 | 200 | A | 999 | 435.00 | 5.75 | 2501.25 Strategize and review law regarding asset execution and access to home. |
| 1013513.000 | 12/04/10 | 3 | 200 | A | 999 | 435.00 | 3.00 | 1305.00 Review and revise memo; review asset documents. |
| 1013513.000 | 12/06/10 | 3 | 200 | A | 999 | 435.00 | 2.75 | 1196.25 Work on memo and strategy regarding inspection. |
| 1013513.000 | 12/07/10 | 3 | 200 | A | 999 | 435.00 | 1.00 | 435.00 Review response for hearing; review prior documents for assets to recover from her. |
| 1013513.000 | 12/08/10 | 3 | 200 | A | 999 | 435.00 | 3.75 | 1631.25 Review response; compile documents. |
| 1013513.000 | 12/09/10 | 3 | 200 | A | 999 | 435.00 | 0.50 | 217.50 Review documents in preparation for hearings. |
| 1013513.000 | 12/10/10 | 3 | 200 | A | 999 | 435.00 | 8.00 | 3480.00 Travel to and attend hearing; go to Hecker home for search. |
| 1013513.000 | 03/11/11 | 3 | 200 | A | 999 | 450.00 | 0.25 | 112.50 Review Rowan transcript and send to U.S. attorney. |
| 1013513.000 | 03/14/11 | 3 | 200 | A | 999 | 450.00 | 0.35 | 157.50 Revise contempt response. |
| Total for Fees | | | | | Billable | 26.50 | 11536.50 | |
| | | | | | Total | 26.50 | 11536.50 | |
| Grand Totals | | | | | Billable | 26.50 | 11536.50 | |
| | | | | | Total | 26.50 | 11536.50 | |

EXHIBIT 23

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| <u>Client</u> | <u>Date</u> | <u>E/A</u> | <u>H T B R</u> | <u>Stmt #</u> | <u>Ctype</u> | <u>Amount</u> |
|----------------|-------------|------------|--------------------|---------------|--------------|---------------|
| <u>Tmkr</u> | <u>Cat</u> | <u>Src</u> | <u>P X C C Tcd</u> | <u>Rate</u> | <u>Hours</u> | |
| 1013402.000 | 10/20/10 | 3 200 | A | 10 | 435.00 | 0.30 |
| 1013402.000 | 11/09/10 | 3 200 | A | 999 | 435.00 | 0.75 |
| 1013402.000 | 11/10/10 | 3 200 | A | 10 | 435.00 | 0.70 |
| 1013402.000 | 11/16/10 | 3 200 | A | 999 | 435.00 | 0.25 |
| 1013402.000 | 12/02/10 | 3 200 | A | 999 | 435.00 | 1.25 |
| 1013402.000 | 02/25/11 | 3 200 | A | 999 | 450.00 | 1.50 |
| 1013402.000 | 02/25/11 | 3 200 | A | 10 | 450.00 | 1.75 |
| 1013402.000 | 02/25/11 | 3 200 | A | 999 | 450.00 | 2.00 |
| 1013402.000 | 03/15/11 | 3 200 | A | 999 | 450.00 | 2.75 |
| Total for Fees | | | | Billable | 11.25 | 5013.75 |
| | | | | Total | 11.25 | 5013.75 |
| Grand Totals | | | | Billable | 11.25 | 5013.75 |
| | | | | Total | 11.25 | 5013.75 |

EXHIBIT 24

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

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| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> | <u>Src</u> | <u>H</u> | <u>T</u> | <u>B</u> | <u>R</u> | <u>Stmt #</u> | <u>Ctype</u> <u>Rate</u> | <u>Hours</u> | <u>Amount</u> | |
|--------------------|-------------|-------------|--------------------------|------------|----------|----------|----------|----------|---------------|-----------------------------|--------------|---------------|--|
| 1013569.000 | 12/30/10 | 3 | 200 | | A | | | | 999 | 450.00 | 1.25 | 562.50 | Review bank records; do subpoena and service letter. |
| 1013569.000 | 01/26/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.75 | 337.50 | Review BB/Hecker Capital records; do letter. |
| Total for Fees | | | | | | | | | | Billable | 2.00 | 900.00 | |
| | | | | | | | | | | Total | 2.00 | 900.00 | |
| | | | | | | | | | | | | | |
| 1013569.000 | 12/30/10 | 3 | E | | A | | | | 96 | | 0 | 300.00 | Miscellaneous expenses: witness fee. |
| 1013569.000 | 12/30/10 | 3 | E | | A | | | | 96 | | 0 | 51.42 | Miscellaneous expenses: service of process. |
| Total for Expenses | | | | | | | | | | Billable | 0.00 | 351.42 | |
| | | | | | | | | | | Total | 0.00 | 351.42 | |
| | | | | | | | | | | | | | |
| Grand Totals | | | | | | | | | | Billable | 2.00 | 1251.42 | |
| | | | | | | | | | | Total | 2.00 | 1251.42 | |

EXHIBIT 25

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

Page: 1

| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> | <u>Src</u> | <u>H</u> | <u>T</u> | <u>B</u> | <u>R</u> | <u>Stmt #</u> | <u>Ctype</u> <u>Rate</u> | <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|--------------------------|------------|----------|----------|----------|----------|---------------|-----------------------------|--------------|---------------|------------------------------------|
| | | | | | <u>P</u> | <u>X</u> | <u>C</u> | <u>C</u> | <u>Tcd</u> | | | | |
| 1113576.000 | 01/06/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.50 | 225.00 | Strategize regarding rescheduling. |
| 1113576.000 | 01/24/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.25 | 112.50 | Review memo. |
| Total for Fees | | | | | | | | | | Billable | 0.75 | 337.50 | |
| | | | | | | | | | | Total | 0.75 | 337.50 | |
| Grand Totals | | | | | | | | | | Billable | 0.75 | 337.50 | |
| | | | | | | | | | | Total | 0.75 | 337.50 | |

EXHIBIT 26

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

Page: 1

| Client | Date | E/A Tmkr | Cat | Src | H T B R P X C C Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|-------------|-----|-----|------------------------|----------------|----------------|--------|---|
| 1113627.000 | 01/19/11 | 3 | 200 | | A | 999 | 450.00 | 0.35 | 157.50 |
| 1113627.000 | 01/24/11 | 3 | 200 | | A | 10 | 450.00 | 0.75 | 337.50 |
| | | | | | | | | | Fee application revisions; get hearing date. |
| | | | | | | | | | Drafting and dictating application and revisions; |
| | | | | | | | | | get hearing time. |
| Total for Fees | | | | | | Billable | 1.10 | 495.00 | |
| | | | | | | Total | 1.10 | 495.00 | |
| 1113627.000 | 01/25/11 | 3 | E | | A | 84 | | 0 | 68.64 |
| 1113627.000 | 01/31/11 | 3 | E | | A | 94 | | 0 | 39.00 |
| | | | | | | | | | Postage. |
| | | | | | | | | | Copying expense. |
| Total for Expenses | | | | | | Billable | 0.00 | 107.64 | |
| | | | | | | Total | 0.00 | 107.64 | |
| Grand Totals | | | | | | Billable | 1.10 | 602.64 | |
| | | | | | | Total | 1.10 | 602.64 | |

EXHIBIT 27

Date: 03/31/11

Detail Transaction File List
FULLER, SEEVER & RAMETTE, P.A.

Page: 1

| Client | Date | E/A Tmkr | Cat | Src | H P | T X | B C | R C | Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|-------------|-----|-----|--------|--------|--------|--------|-----|----------------|----------------|--------|--|
| 1113635.000 | 01/26/11 | 3 | 200 | | A | | | | 10 | 450.00 | 0.50 | 225.00 | Drafting and dictating Venture Bank turnover motion. |
| 1113635.000 | 02/02/11 | 3 | 200 | | A | | | | 10 | 450.00 | 0.25 | 112.50 | Drafting and dictating motion revisions. |
| 1113635.000 | 02/28/11 | 3 | 200 | | A | | | | 10 | 450.00 | 0.30 | 135.00 | Drafting and dictating subpoena. |
| 1113635.000 | 03/01/11 | 3 | 200 | | A | | | | 10 | 450.00 | 0.50 | 225.00 | Drafting and dictating subpoena revisions. |
| 1113635.000 | 03/11/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.40 | 180.00 | Review Venture documents. |
| Total for Fees | | | | | | | | | | Billable | 1.95 | 877.50 | |
| | | | | | | | | | | Total | 1.95 | 877.50 | |
| 1113635.000 | 03/31/11 | 3 | E | | A | | | | 94 | | 0 | 2.00 | Copying expense. |
| Total for Expenses | | | | | | | | | | Billable | 0.00 | 2.00 | |
| | | | | | | | | | | Total | 0.00 | 2.00 | |
| Grand Totals | | | | | | | | | | Billable | 1.95 | 879.50 | |
| | | | | | | | | | | Total | 1.95 | 879.50 | |

EXHIBIT 28

Date: 03/31/11

Detail Transaction File List
FULLER, SEAYER & RAMETTE, P.A.

Page: 1

| Client | Date | Tmkr | E/A Cat | Src | H T B R P X C C | Tcd | Stmt # Rate | Ctype Hours | Amount | |
|----------------|----------|------|------------|-----|--------------------|-----|----------------|----------------|---------|--|
| 1113636.000 | 02/01/11 | 3 | 200 | A | | 2 | 450.00 | 0.35 | 157.50 | Telephone conference with Golf Galaxy regarding Hecker sale; telephone conference with Ron Zamansky regarding turnover motion. |
| 1113636.000 | 02/18/11 | 3 | 200 | A | | 999 | 450.00 | 2.75 | 1237.50 | Work on Rosminder/Rowan turnover motion. |
| 1113636.000 | 02/22/11 | 3 | 200 | A | | 999 | 450.00 | 2.00 | 900.00 | Revisions to motion. |
| 1113636.000 | 02/23/11 | 3 | 200 | A | | 999 | 450.00 | 0.75 | 337.50 | Contempt matters and new Prudential check. |
| 1113636.000 | 02/24/11 | 3 | 200 | A | | 10 | 450.00 | 0.75 | 337.50 | Drafting and dictating affidavit revisions and redact. |
| Total for Fees | | | | | | | Billable | 6.60 | 2970.00 | |
| | | | | | | | Total | 6.60 | 2970.00 | |
| Grand Totals | | | | | | | Billable | 6.60 | 2970.00 | |
| | | | | | | | Total | 6.60 | 2970.00 | |

EXHIBIT 29

Date: 03/31/11

Detail Transaction File List
FULLER, SEEVER & RAMETTE, P.A.

Page: 1

| <u>Client</u> | <u>Date</u> | <u>Tmkr</u> | <u>E/A</u> <u>Cat</u> <u>Src</u> | <u>H T B R</u> <u>P X C C</u> | <u>Tcd</u> | <u>Stmt #</u> <u>Rate</u> | <u>Ctype</u> <u>Hours</u> | <u>Amount</u> | |
|----------------|-------------|-------------|-------------------------------------|----------------------------------|------------|------------------------------|------------------------------|---------------|---|
| 1113653.000 | 01/28/11 | 3 | 200 | A | | 999 450.00 | 1.75 | 787.50 | Strategize regarding F/C, abandonment and Payless sale. |
| 1113653.000 | 03/09/11 | 3 | 200 | A | | 999 450.00 | 0.75 | 337.50 | Work on motion revisions. |
| Total for Fees | | | | | | Billable | 2.50 | 1125.00 | |
| | | | | | | Total | 2.50 | 1125.00 | |
| Grand Totals | | | | | | Billable | 2.50 | 1125.00 | |
| | | | | | | Total | 2.50 | 1125.00 | |

EXHIBIT 30

| Client | Date | Tmkr | E/A Cat Src | H T B R P X C C | Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|------|----------------|--------------------|-----|----------------|----------------|---------|--|
| 1113682.000 | 02/11/11 | 3 | 200 | A | | 999 450.00 | 0.75 | 337.50 | Work on stock recovery - online research regarding letter. |
| 1113682.000 | 02/14/11 | 3 | 200 | A | | 9 450.00 | 0.25 | 112.50 | Dictating letter to Prudential regarding stock. |
| 1113682.000 | 02/15/11 | 3 | 200 | A | | 4 450.00 | 0.50 | 225.00 | Review new material from Computershare regarding stock; dictating letter to Computershare regarding stock. |
| 1113682.000 | 02/17/11 | 3 | 200 | A | | 999 450.00 | 0.25 | 112.50 | Call to Nancy B.; documents to Nancy B. |
| 1113682.000 | 02/18/11 | 3 | 200 | A | | 999 450.00 | 3.75 | 1687.50 | Motion and review documents for other turnovers; revisions; check on additional possible unscheduled assets. |
| 1113682.000 | 02/22/11 | 3 | 200 | A | | 999 450.00 | 1.25 | 562.50 | Work with Prudential regarding all stock and possible additional stock. |
| 1113682.000 | 02/22/11 | 3 | 200 | A | | 999 450.00 | 1.00 | 450.00 | Revisions and confirmations with Prudential. |
| 1113682.000 | 02/22/11 | 3 | 200 | A | | 999 450.00 | 0.75 | 337.50 | Review further documents from Prudential regarding other accounts; telephone conference with Grinnell regarding status and procedures. |
| 1113682.000 | 02/23/11 | 3 | 200 | A | | 10 450.00 | 2.50 | 1125.00 | Drafting and dictating affidavit in Rowan Prudential matter; affidavit revisions; obtain documents regarding stock. |
| 1113682.000 | 02/24/11 | 3 | 200 | A | | 999 450.00 | 0.75 | 337.50 | Review U.S. Bank subpoena documents. |
| 1113682.000 | 03/25/11 | 3 | 200 | A | | 999 450.00 | 0.75 | 337.50 | Legal research regarding demutualization cost basis. |
| Total for Fees | | | | | | Billable | 12.50 | 5625.00 | |
| | | | | | | Total | 12.50 | 5625.00 | |
| 1113682.000 | 02/11/11 | 3 | E | A | | 96 | 0 | 29.21 | Miscellaneous expenses: Fedex. |
| 1113682.000 | 02/11/11 | 3 | E | A | | 96 | 0 | 29.21 | Miscellaneous expenses: Fedex. |
| Total for Expenses | | | | | | Billable | 0.00 | 58.42 | |
| | | | | | | Total | 0.00 | 58.42 | |
| Grand Totals | | | | | | Billable | 12.50 | 5683.42 | |
| | | | | | | Total | 12.50 | 5683.42 | |

EXHIBIT 31

Date: 03/31/11

Detail Transaction File List
FULLER, SEEVER & RAMETTE, P.A.

Page: 1

| Client | Date | Tmkr | E/A Cat | Src | H P | T X | B C | R C | Tcd | Stmt # Rate | Ctype Hours | Amount | |
|--------------------|----------|------|------------|-----|--------|--------|--------|--------|-----|----------------|----------------|---------|--|
| 1113684.000 | 02/04/11 | 3 | 200 | | A | | | | 999 | 450.00 | 1.00 | 450.00 | Review offer and comps; review purchase agreement; work on sale. |
| 1113684.000 | 02/10/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.75 | 337.50 | Work on closing. |
| 1113684.000 | 02/11/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.50 | 225.00 | Revise sale motion, closing documents. |
| 1113684.000 | 02/16/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.25 | 112.50 | Closing matters. |
| 1113684.000 | 02/24/11 | 3 | 200 | | A | | | | 999 | 450.00 | 1.00 | 450.00 | Work on closing and documents; letter; receive documents; call to closer; email to closer. |
| 1113684.000 | 02/25/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.35 | 157.50 | Work on sale of property; do deed, etc. |
| 1113684.000 | 03/03/11 | 3 | 200 | | A | | | | 999 | 450.00 | 0.50 | 225.00 | Closing. |
| Total for Fees | | | | | | | | | | Billable | 4.35 | 1957.50 | |
| | | | | | | | | | | Total | 4.35 | 1957.50 | |
| 1113684.000 | 02/25/11 | 3 | E | | A | | | | 96 | | 0 | 31.02 | Miscellaneous expenses: Federal Express. |
| 1113684.000 | 02/28/11 | 3 | E | | A | | | | 96 | | 0 | 4.00 | Miscellaneous expenses: copies. |
| Total for Expenses | | | | | | | | | | Billable | 0.00 | 35.02 | |
| | | | | | | | | | | Total | 0.00 | 35.02 | |
| Grand Totals | | | | | | | | | | Billable | 4.35 | 1992.52 | |
| | | | | | | | | | | Total | 4.35 | 1992.52 | |

EXHIBIT 32

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

Bky No. 09-50779

In re:

Dennis E. Hecker,

**NOTICE OF HEARING ON APPLICATION
FOR INTERIM COMPENSATION**

Debtor.

PLEASE TAKE NOTICE, that Fuller, Seaver & Ramette, P.A. ("FSR") has filed, or will, file an Application for Interim Compensation for services rendered to Randall L. Seaver, the chapter 7 trustee in this case. A hearing on the application will be held before the Honorable Robert J. Kressel, Courtroom 8 West, U.S. Bankruptcy Court, 300 South Fourth Street, Minneapolis, MN 55415 on June 15, 2011 at 10:00 a.m. Any response to this motion must be filed and served by delivery not later than June 10, 2011 which is five days before the time set for the hearing (including Saturdays, Sundays and holidays). UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.

Fuller, Seaver & Ramette, P.A. requests an award of attorney's fees in the amount of \$129,555.17 for services rendered to the trustee. Fuller, Seaver & Ramette, P.A. also requests reimbursement of out-of-pocket expenses in the amount of \$1,907.48 and requests that the trustee be authorized to pay those fees and expenses.

Any party wishing a complete copy of the Notice of Hearing and Application may obtain the same by requesting a copy in writing from the undersigned.

FULLER, SEAVER & RAMETTE, P.A.

Dated: May 23, 2010

By: /e/ Randall L. Seaver

Randall L. Seaver 152882
12400 Portland Avenue South, Suite 132
Burnsville, MN 55337
(952) 890-0888

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

Bky No. 09-50779

In re:

Dennis E. Hecker,

ORDER GRANTING INTERIM COMPENSATION

Debtor.

This case came before the court on the application of Fuller, Seaver & Ramette, P.A. for approval of interim compensation. Based upon the motion, the arguments of counsel, and all of the files, records and proceedings

IT IS ORDERED that application for interim compensation for services rendered from October 1, 2010 to March 31, 2011 and reimbursement of expenses incurred for the same period is approved and allowed in the following amounts:

Fees: \$129,555.17

Expenses: \$ 1,907.48

The trustee is authorized to pay Fuller, Seaver & Ramette, P.A. the above allowed fees and expenses.

Dated:

Robert J. Kressel
United States Bankruptcy Judge